

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ITE&C Department – Budget Estimates 2016-17 – Plan schemes – Administrative Sanction for **Rs.211.50 Lakhs** towards implementation of Electronically Services Deliverable (Mee Seva), Hyderabad to meet the expenditure for the 1<sup>st</sup> Quarter from the Budget Provision 2016-2017– Orders – Issued.

**INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS  
(BUDGET) DEPARTMENT**

**G.O.RT.No. 41**

**Dated: 10/05/2016**

**Read:**

G.O.Rt.No.1709, Finance (EBS-I) Dept., Dt.26.04.2016.

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**ORDER:**

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.211.50 Lakhs** towards meeting the expenditure for the 1<sup>st</sup> Quarter from the B.E. Provision 2016-2017 under M.H-130-131 Services Postage, Telegram and Telephone Charges, M.H-280-284 professional services and M.H-520-521 Machinery & Equipment and Purchases under S.H-12 Director, Electronically Services Deliverable.

In pursuance of the BRO issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.211.50 Lakhs (Rupees two crores , Eleven lakhs and Fifty thousand only)** to the Director, Electronically Services Deliverable (Mee Seva) to meet the expenditure of Mee Seva programmes under plan for the 1<sup>st</sup> quarter from the B.E. Provision 2016-2017, with instructions to incur expenditure for the purpose for which the amount is sanctioned.

The amount sanctioned in para (2) above shall be debited to the following Head of Accounts:- **(Rs. In Lakhs)**

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts re-appropriated	Total Provision in BE 2016-17	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name: Director, Electronically Services Deliverable Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-092-11-12-130-131	V	67.00	...	...	67.00	...	16.75	50.25
2	3451-00-092-11-12-280-284	V	679.00	...	...	679.00	...	169.75	509.25
3	3451-00-092-11-12-130-131	V	100.00	...	...	100.00	...	25.00	75.00
<b>Total:</b>			<b>846.00</b>	<b>...</b>	<b>...</b>	<b>846.00</b>	<b>...</b>	<b>211.50</b>	<b>634.50</b>

(1)

Contd....2

**(2)**

The Director, Electronically Services Deliverable, Hyderabad is instructed to utilize the above amount for the purpose for which it is released.

This Order issues based on the Budget Release Order issued by the Finance (EBS.I) Dept., vide G.O. read above, and U.O.Note No.29875-A/1283/A1/B.G.I/2006, Finance (B.G.I) Dept., dt. 25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**JAYESH RANJAN  
SECRETARY TO GOVERNMENT**

To,  
The Director, Electronically Services Deliverable, Hyderabad.(w.e)  
The Pay & Accounts Officer, Telangana State, Hyderabad.  
The Director of Treasuries & Accounts, Telangana State, Hyderabad.  
The Accountant General, Telangana State, Hyderabad.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Finance (EBS-I) Dept., Telangana Secretariat.  
The Asst. Secretary to Govt., & DDO, ITE&C Dept.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**